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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-10955-AMC

Diane M. Hart
2815 Tilton Street
Philadelphia PA 19134

Petition Filed Date: 02/17/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$1,161.00		09/19/2023	\$1,161.00		10/18/2023	\$1,161.00	
11/22/2023	\$1,161.00		12/21/2023	\$1,161.00		01/22/2024	\$1,161.00	
02/20/2024	\$1,161.00		03/19/2024	\$1,161.00		04/24/2024	\$1,161.00	
05/20/2024	\$1,161.00		06/21/2024	\$1,161.00		07/15/2024	\$1,161.00	
Total Receipts for the Period: \$13,932.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,559.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diane M. Hart	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 002	Unsecured Creditors	\$5,982.48	\$1,441.79	\$4,540.69
2	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$6,481.65	\$1,562.09	\$4,919.56
0	CIBIK LAW, PC	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,946.12	\$709.96	\$2,236.16
4	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$4,229.36	\$1,019.24	\$3,210.12
5	CAPITAL ONE NA »» 006	Unsecured Creditors	\$388.36	\$84.19	\$304.17
6	CHASE BANK USA NA »» 007	Unsecured Creditors	\$3,270.48	\$788.23	\$2,482.25
7	CHASE BANK USA NA »» 008	Unsecured Creditors	\$6,459.35	\$1,556.69	\$4,902.66
8	NISSAN MOTOR ACCEPTANCE CORPORATION »» 009	Secured Creditors	\$4,494.20	\$4,494.20	\$0.00
9	PHILADELPHIA GAS WORKS »» 010	Unsecured Creditors	\$279.98	\$65.17	\$214.81
10	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$374.54	\$81.16	\$293.38
11	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$8,193.79	\$1,974.67	\$6,219.12
12	US BANK NA »» 013	Unsecured Creditors	\$2,656.93	\$640.26	\$2,016.67
13	PNC BANK »» 014	Unsecured Creditors	\$18,320.39	\$4,415.14	\$13,905.25

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14	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$3,332.80	\$803.23	\$2,529.57
15	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$12,693.10	\$3,058.99	\$9,634.11
16	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$352.37	\$70.66	\$281.71
17	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,837.50	\$427.94	\$1,409.56
18	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$4,472.40	\$1,077.84	\$3,394.56
19	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$625.21	\$145.55	\$479.66
20	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$11,717.37	\$2,823.84	\$8,893.53
21	JEFFERSON CAPITAL SYSTEMS LLC »» 022	Unsecured Creditors	\$4,121.96	\$993.32	\$3,128.64
22	JEFFERSON CAPITAL SYSTEMS LLC »» 023	Unsecured Creditors	\$5,837.97	\$1,406.91	\$4,431.06
23	SYNCHRONY BANK »» 024	Unsecured Creditors	\$198.02	\$47.71	\$150.31
24	CITIBANK NA »» 025	Unsecured Creditors	\$6,845.09	\$1,649.68	\$5,195.41
25	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$16,910.49	\$4,075.34	\$12,835.15
26	LOANCARE SERVICING CENTER »» 027	Mortgage Arrears	\$2,048.49	\$2,048.49	\$0.00
27	CITY OF PHILADELPHIA (LD) »» 028	Secured Creditors	\$74.78	\$74.78	\$0.00
28	UNITED STATES TREASURY (IRS) »» 029	Priority Creditors	\$807.00	\$807.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$46,559.00	Current Monthly Payment:	\$1,161.00
Paid to Claims:	\$42,344.07	Arrearages:	\$0.00
Paid to Trustee:	\$4,159.70	Total Plan Base:	\$53,525.00
Funds on Hand:	\$55.23		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.